GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (Disaster Management) Department – "Hudhud" Cyclone – Transportation of 8th Bt., NDRF, for rescue operation during 11.10.2014 to 18.10.2014 – APSRTC vehicles engaged - Payment of Rs.8,63,000/- towards hire charges - Sanction orders - Issued.

Revenue (DM-I) Department

G.O.RT.No. 176 Dated 03-12-2015.

Read the following:-

1. Lr.No.T2/359(7)/2014- OPD-T, dated 21-2-2015 from the Vice Chairman & MD, APSRTC, Hyderabad.
2. Lr. No. NDRF/8TH Bn/OPS- 1/HUDHUD Ops-2014(26)/2015-529, dated: 06.07.2015 from the Commandant 8th Bn, NDRF, Ghaziabad.
3. G.O.Rt.No.2252, Finance (EBS.VIII-REV-IC) Dept., dt.20.08.2015.

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ORDER:

In the reference 1st read above, the Vice Chairman & Managing Director, APSRTC, Hyderabad has requested to arrange for payment of Rs.8,62,710/- towards hire charges for Six Super Luxury buses and 1 DGT Vehicle used for transportation of the NDRF Teams for carrying out rescue and relief operations during "Hudhud Cyclone" from 11.10.2014 to 18.10.2014.

2. In the reference 2nd read above, the Commandant, 8th Bn, NDRF, Ghaziabad, has confirmed the usage of the vehicles for transportation of the NDRF teams during "Hudhud Cyclone" for rescue and relief operation and no payment was made by them to the APSRTC, Hyderabad in this regard.

3. In the reference 3rd read above, the Finance (EBS.VIII)Department has issued B.R.O for an amount of Rs.8,63,000/- (Rupees Eight Lakhs Sixty Three Thousands) Non-Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders, pending provision of funds by way of obtaining supplementary grants during 2015-16, for payment of hire charges mentioned above to APSRTC, Hyderabad.

4 . After careful examination of the matter, Government hereby accord sanction for payment of Rs.8,63,000/- (Rupees Eight Lakhs Sixty Three Thousands only) from the State Disaster Response Fund to the APSRTC, Hyderabad towards hire charges of the vehicles used for transportation of NDRF teams during "Hudhud Cyclone".

5. The expenditure sanctioned in Para(4) above shall be debited to the following Head of Account:

M.J.H.2245- Relief on account of Natural Calamities
S.M.J.H-02- Floods, Cyclones etc.
MH.193- Other Expenditure
SH.17- Assistance to APSRTC.
310 – Grant-in-aid.
312 – Other Grant-in-aid.

6 . The expenditure sanctioned in Para (4) above is in relaxation of Treasury Control Order and Quarterly Regulation Orders.

7. The Assistant Secretary to Government and Drawing and Disbursing Officer, Revenue (DM) Department is requested to draw the amount sanctioned in Para (4) above and arrange for payment through a Cheque in favour of FA & CAO, APSRTC, Bus Bhavan, Hyderabad.

(p.t.o)

8. This order is issued with the concurrence of Finance (EBS.VIII-REV-IC) Department vide their U.O.No.13457/382/Ebs.VIII/A1/2015, Dt.22.08.2015

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C.SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT(DM)

To
The Vice Chairman & Managing Director, APSRTC, Hyderabad
The Assistant Secretary to Government, Revenue (DM) Dept., for necessary action (along with bills in original)
Copy to:
The Accountant General, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Dy. Pay and Accounts Officer. Sectt. Branch, Hyderabad.
The Revenue (DM.OP) Deptt.,
The Fin. (EBS.VIII-REV-IC.) Department.
The Director of Local Fund Audit, A.P., Hyd.
The Accounts Officer, Revenue (DM) Deptt.,
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER